

Facilities With Significant Change Violations

SWIS No.	FACILITY	JURISDICTION	NATURE OF CHANGE	DURATION	LEA/BOARD ACTION	STATUS
04-AA-0002	Neal Road LF	Butte Co.	Tonnage, lateral expansion	Short-term		LEA expects to submit package to Board by March or April 1998
06-AA-0003	Maxwell Transfer Station	Colusa Co.	Tonnage Increase (from SVTS to LVTS)	Long-term	Stip. N&O issued 5/16/97	Operator currently revising design plans. LEA will amend N&O to require SWFP by summer 1998; Previously proposed SWFP withdrawn on 8/5/97
07-AA-0002	Acme Landfill	Contra Costa Co	Change in waste types + other misc.	Long-term	No 44004 vios in inspections, PRR identifies sig change	Major change is a REDUCTION in waste types accepted. Thus, revision not a priority to LEA.
10-AA-0006	Coalinga DS	Fresno Co.	Tonnage increase	Short-term	LEA preparing a N&O	N&O will require new deadlines for submittal of application package. Application previously received by LEA on 9/20/96 was withdrawn.
10-AA-0009	American Avenue LF	Fresno Co.	Tonnage increase	Short-term	N&O issued 4/23/97 required the submittal of an application by 9/1/97	Application submitted 9/97; LEA deemed it incomplete. LEA to amend N&O to reflect new deadlines. Operator is working to resolve deficiencies.
14-AA-0003	Lone Pine DS	Inyo Co.	Vertical expansion	Long-term	N&O issued 9/95	Operator re-submitted application to LEA 11/97; LEA deemed it incomplete. Application accepted as incomplete 1/98; timelines waived. Operator is working to resolve deficiencies.
14-AA-0004	Independence DS	Inyo Co.	Vertical Expansion	Long-term	N&O issued 9/95	Application submitted 11/97; LEA deemed it incomplete. Application accepted as incomplete 1/98; timelines waived. Operator working to resolve deficiencies.
14-AA-0005	Bishop-Sunland LF	Inyo Co.	Tonnage increase and lateral expansion	Long-term	N&O issued 9/95	Operator re-submitted application to LEA but was deemed incomplete. Application accepted as incomplete 12/97; timelines waived. Operator is working to resolve deficiencies.
14-AA-0006	Shoshone DS	Inyo Co.	Tonnage increase and vertical expansion	Long-term	N&O issued 9/95	WP/N&O requires application submittal by 6/98

ATTACHMENT 2

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15-AA-0062	Tehachapi Sanitary Landfill	Kern Co.	Tonnage increase, closing to public, and changes in hrs of operation	Long-term	N&O	App. was submitted; LEA deemed it incomplete. Operator working to resolve deficiencies. Resubmittal expected within 3-6 months.
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16-AA-0004	Avenal Landfill	Kings Co.	Tonnage increase, exceeded permitted elevation, waste buried out of permitted area	Long-term	LEA developing Stip N&O	Application expected within 30-90 days of Stip being issued.
21-AA-0001	Redwood Landfill	Marin Co.	Increase in tonnage as compared to the numbers contained in the EIR for the site	Long-term	None	LEA preparing Permit Review and operator contesting the findings of significant change
24-AA-0001	Highway 59 Landfill	Merced Co.	Tonage, lateral and vertical expansion, night operations	Short-term	compliance schedule	Proposed permit rec'd by Board 2/26/98. LEA to meet with Board to discuss gas violation and enforcement action.
26-AA-0001	Walker Sanitary Landfill	Mono Co.	Tonnage increase	Long-term	N&O issued 4/97	On WP, application submittal extended to 5/1/98.
26-AA-0003	Pumice Valley Landfill Site	Mono Co.	Tonnage increase	Long-term	N&O issued 4/97	On WP, application submittal extended to 6/1/98
26-AA-0004	Benton Crossing Landfill	Mono Co.	Tonnage increase, accepting sludge	Long-term	N&O issued 4/97	On WP, application submittal extended to 6/1/98
27-AA-0005	Johnson Canyon Landfill	Monterey Co.	Tonnage and traffic increase, operational changes, change in hours, change in depth	Long-term	N&O issued 9/97	Operator attempting to change permit to reflect new JPA ownership, then permit revision will be addressed.
27-AA-0006	Jolon Road Landfill	Monterey Co.	Operation of a transfer station	Long-term	N&O issued 9/97	Operator attempting to change permit to reflect new JPA ownership, then permit revision will be addressed.
27-AA-0007	Crazy Horse Landfill	Monterey Co.	Tonnage and traffic increase	Long-term	N&O issued 9/97	Operator attempting to change permit to reflect new JPA ownership, then permit revision will be addressed.
27-AA-0053	Salinas Transfer Station	Monterey Co.	Tonnage increase	Long-term		Operator attempting to change permit to reflect new JPA ownership, then permit revision will be addressed.

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33-AA-0071	Mecca II Landfill	Riverside Co.	Operation Hours, Personnel, Closure Date, ADC, Traffic Routing	Short-term	None	Permit Review received dated 12/18/1997
34-AA-0007	Dixon Pit Landfill	Sacramento Co.	Tonnage increase	Long-term	N&O	Operator not in compliance with N&O, LEA pursuing legal action
37-AA-0010	Otay Annex LF	San Diego Co.	Tonnage and elevation increase	Short-term	CEQA is being prepared, Stip. Issued 10/14/97	STIP is still in-force
42-AA-0011	Foxen Canyon Landfill	Santa Barbara Co.	Tonnage increase, lateral expansion, HHW collection area	Long-term	Stip N&O issued 1/97	Application package past due; estimated submittal 4/98
54-AA0001	Teapot Dome	Tulare Co.	Tonnage Increase	Long-term	None	LEA stated N&O would be drafted in Nov. Still no action to date. Board requested LEA to prioritize enforcement/permit action for three sites on List; awaiting response.
54-AA-0008	Woodville Disposal Site	Tulare Co.	Tonnage increase and expansion	Long-term	None	See status for Teapot Dome LF
54-AA-0009	Visalia Landfill	Tulare Co.	Tonnage increase	Long-term	None	See status for Teapot Dome LF

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